State of Florida



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CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:	January 6, 2014
то:	Ann Cole, Commission Clerk
FROM:	Ann Cole, Commission Clerk Brenda J. Stallcup, Statistician II, Office of Industry Development and Market BD Analysis
RE:	Ouarterly Inventory of Confidential Documents as of December 31, 2013

Attached is the listing of confidential documents as of December 31, 2013, identifying whether each document should be retained at the Commission or returned to the source. All of the documents should be retained.

If you have any questions about this report, please call me.

Attachment

cc: Lisa Harvey (w/attachment) Theresa Farley (w/attachment)

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Office of Industry Development & Market Analysis

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	RETURN
100009-EI	Nuclear cost recovery clause.	07486-10	Breman Young	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in	<u>√</u>	0
		07507-10	Breman Young	Staff recom fld; awaiting order	Tallahassee. TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in	<u>]</u>	—
		07525-10	Breman Young	Staff recom fld; awaiting order	Tallahassee. TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in	V	
		00815-11	Breman Young	Staff recom fld; awaiting order	Tallahassee. (CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN	<u> </u>	

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
110009-EI	Nuclear cost recovery clause.	08616-11	Cibula Cibula	Filed by staff	00800-11 for redacted version.] (CONFIDENTIAL) Final Order PSC-11-0547-FOF-EI approving nuclear cost recovery	\downarrow	
120009-EI	Nuclear cost recovery clause.	01213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	amounts for FPL and Progress. [CLK note: See DN 08617-11 for redacted version.] Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/1/12 true-up filing;	<u>v</u> _	
		01243-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	provided on CD only. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.] FPL (Cano) - (CONFIDENTIAL) Certain portions of Exhs TOJ-1 and SDS-1 [to testimonies of Terry O. Jones and Steven D.	¥	_

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>			
		02674-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Scroggs]. [CLK note: See DN 03806-12 for errata sheet for SDS-1.] FPL (Cano) - (CONFIDENTIAL) Exhs SDS-8 and	<u> </u>	_			
					TOJ-14 [to testimonies of Steven D. Scroggs and Terry O. Jones]. [CLK note: See DN 03806-12 for errata sheets for TOJ-14.]	1				
		02750-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Exhs TGF-1 through TGF-5 of Thomas G. Foster's testimony and portions of John Elnitsky's testimony and Exhs JE-1 and JE-7, filed as part of the company's 4/30/12 petition for approval of costs to be recovered. [See DN 02754-12 in Docket 120000-OT] [CLK note:					

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN			
		03806-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Document contains Hearing Exh 4 (TGF-1), Hearing Exh 5 (TGF-2), Hearing Exh 6 (TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to FPL witness Steven Scroggs' Exh SDS-1; and supplemental pages to Schedules A/E-7A and A/E-7B					
		04511-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	filed as errata to FPL witness Terry Jones' Exh TOJ-14. [CLK note: See DNs 01243-12 and 02674-12 for initial filings.] FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN	<u> </u>	_			

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STAT</u>	US DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
		05174-12	Bulecza-Banks Lawson	Staff recom f awaiting orde		\checkmark	_			
		05718-12	Bulecza-Banks Lawson	Staff recom f awaiting orde	TOJ-28. [x-ref. DN 05718-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.] ld; FPL (Cano) -	<u>√</u>	-			
		06051-12	Bulecza-Banks Lawson	Staff recom f awaiting orde	05174-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.] ld; Progress (Gamba) -	\checkmark	— .			
					testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD					

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN		
		06096-12	Bulecza-Banks Lawson	Filed by OPC; awaiting co request	only. [x-ref. DN 06213-12] OPC - (CONFIDENTIAL) Hearing Exhibit No. 127.	\checkmark			
		06213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	No. 127. Progress (Gamba) - (CONFIDENTIAL) Portions of Thomas G. Foster['s] revised NFR Exhs TGF-4 and TGF-5 filed as part of the company's petition for approval of costs to be recovered; provided on CD only. [x-ref. DN 06051-12] [CLK note: Document is Hearing Exhibits 7 and 8.]	4	_		
130009-EI	Nuclear cost recovery clause.	01092-13	Breman Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits of Thomas G. Foster and Christopher M. Fallon. [CLK note: Document consists of 2 CDs only.] [CLK note: Portion of document				

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN			
		01103-13	Breman Lawson	Staff recom fld; awaiting order	admitted as hearing exhibit Nos. 84 and 85.] FPL (Cano) - (CONFIDENTIAL) Certain portions of Exhs TOJ-1 and SDS-1 to testimonies of	\checkmark	-			
		02385-13	Breman Lawson	Staff recom fld; awaiting order	Terry O. Jones and Steven D. Scroggs in support of nuclear power plant cost recovery true-up for year ending 12/12. [Progress] (Gamba) - (CONFIDENTIAL)	V				
		02827-13	Breman Lawson	Staff recom fld; awaiting order	Portions of direct testimony and exhibits of Christopher M. Fallon, Thomas G. Foster, and Garry D. Miller. [x-ref. DN 02827-13] [Progress] (Gamba) - (CONFIDENTIAL) Portion of testimony and Exh CMF-3 of Christopher M. Fallon [Admitted as hearing exhibit	<u> </u>	_			

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN				
		03178-13	Breman Lawson	Staff recom fld; awaiting order	No. 98]; Exh GM-3 of testimony of Garry D. Miller [Admitted as hearing exhibit No.95]; and Exhs TGF-3 through TGF-5 and TGF-7 of testimony of Thomas G. Foster [Admitted as hearing exhibit Nos. 86, 87, 88, and 90], filed as part of the 5/1/13 petition for approval of costs to be recovered. [x-ref. DN 02385-13] FPL (Cano) - (CONFIDENTIAL) Exhs TOJ-13 and SDS-7 to testimonies of Terry Jones and Steven D. Scroggs [Revised Exh A to revised request for confidential classification DN 03177-13]. [CLK note: See DN 02394-13 for initial filing.]						

Total number of records: 21

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